

EisnerAmper LLP
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*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**TWELFTH MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

EisnerAmper LLP

By: /s/ Anthony R. Calascibetta
Anthony R. Calascibetta

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
September 1, 2020 through September 30, 2020

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	5.0	\$ 585.00	\$ 2,925.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	1.8	\$ 555.00	999.00
DelMarie Velazquez	Paraprofessional	0.8	135.00	108.00
GRAND TOTAL		7.6	\$ 530.53	\$4,032.00

* Rates change annually effective August 1st.

FEE TOTALS	\$4,032.00
LESS: 20% VOLUNTARY DISCOUNT	(806.40)
GRAND TOTAL	<u><u>\$3,225.60</u></u>

~ Exhibit A ~

Hollister Construction Services, LLC
September 1, 2020 through September 30, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	09/01/2020	Discussed upcoming settlement conference with W. Pederson, EisnerAmper.	\$ 585.00	0.2	\$ 117.00
Anthony Calascibetta	09/02/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss insiders settlement and professional fees carve out and overall professional fees.	585.00	0.6	351.00
William Pederson	09/02/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: budget shortfall, insider settlement, and professional fees.	555.00	0.5	277.50
Anthony Calascibetta	09/03/2020	Attended zoom settlement conference.	585.00	0.5	292.50
Anthony Calascibetta	09/03/2020	Discussed settlement conference and insider settlement proposal and Arch claim with S. Della Fera, MSB and W. Pederson, EisnerAmper.	585.00	0.3	175.50
William Pederson	09/03/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: recap of hearing and settlement conference.	555.00	0.3	166.50
Anthony Calascibetta	09/03/2020	Discussed cash collateral hearing and upcoming settlement conference with S. Della Fera, MSB.	585.00	0.3	175.50
William Pederson	09/18/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: adjournment and case status/open issues.	555.00	0.5	277.50
Anthony Calascibetta	09/18/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss status of insider settlement proposal and status conference.	585.00	0.5	292.50
Anthony Calascibetta	09/18/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss status of insider settlement proposal and status conference.	585.00	0.5	292.50
Anthony Calascibetta	09/22/2020	Discussed current status of insider settlement discussions, escrow account, professional fees, current budget and updated budget with M. Jacoby, Phoenix.	585.00	0.6	351.00
Anthony Calascibetta	09/22/2020	Discussed insider settlement and budget with W. Pederson, EisnerAmper.	585.00	0.2	117.00
Anthony Calascibetta	09/29/2020	Discussed Arch discussions and insider settlement with M. Jacoby, Phoenix.	585.00	0.1	58.50
Anthony Calascibetta	09/30/2020	Review of current insider and prior insider settlement proposals.	585.00	0.3	175.50
Asset Analysis & Recovery Total				5.4	3,120.00
William Pederson	09/22/2020	Call with A. Calascibetta, EisnerAmper, re: case update and call with M. Jacoby.	555.00	0.2	111.00
William Pederson	09/23/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: case update.	555.00	0.3	166.50
Anthony Calascibetta	09/23/2020	Discussed status of case with S. Della Fera, MSB and W. Pederson, EisnerAmper.	585.00	0.3	175.50
Anthony Calascibetta	09/28/2020	Review of 53 week scorecard activities.	585.00	0.1	58.50
Business Operations Total				0.9	511.50
DelMarie Velazquez	09/10/2020	Preparation of August 2020 monthly fee statement.	135.00	0.8	108.00
Anthony Calascibetta	09/17/2020	Review and preparation of August 2020 fee statement.	585.00	0.3	175.50

Hollister Construction Services, LLC
September 1, 2020 through September 30, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	09/17/2020	Preparation of August 2020 monthly fee statement.	585.00	0.2	117.00
Fee/Employment Application Total				1.3	400.50
Grand Total				7.6	4,032.00
Less: 20% Voluntary Discount					(806.40)
Grand Total					\$ 3,225.60